

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-L001			2. DELIVERY ORDER/CALL NO. 0015		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP22		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ABGA KATHY LAMBERT (586)574-7634 WARREN, MICHIGAN 48397-5000 EMAIL: LAMBERTK@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376			CODE S0101A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR PREMIER PROFESSIONAL SYSTEMS, INC. 7047 OLD MADISON PIKE SUITE 350 HUNTSVILLE, AL. 35806-2197			CODE 0LZ76		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS			TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Research and Development Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DEREK MCALEER /SIGNED/ MCALEERD@TACOM.ARMY.MIL (586)574-7197 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$71,313.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-00-D-L001/0015 MOD/AMD	
Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.			

SUPPLEMENTAL INFORMATION

ID/IQ Contract for: Donations Program Inspection

1. The purpose of this unilateral task order 0015 is to:
- a. Exercise the option at paragraph H.5 of the contract to authorize additional work to be performed as outlined in Scope of Work paragraph C.2 for continued Program Manager and Data Input Support for the Donations Program Inspection Program. The number of hours to be exercised is 1970 (1920 for the Production Control Clerk and 50 for the Program Manager). The corresponding Task Order Management Plan (TOMP) Number 04-0001 and Word Directive PPS-0001, Revision 2 are attached to this Task Order.
- b. The hours are being exercised in accordance with the Rate Schedule specified in paragraph B.4.1.1 and under the authority of Special Provision H.5 entitled OPTION (CLIN 0003 ONLY) of the contract. The costs associated with this exercise of option are broken down below:

	Estimated Hourly Rate	Fixed Fee	
Program Manager	\$70.83	\$5.67	= \$76.50 X 50 hrs = \$ 3,825.00
Production Control Clerk	\$32.55	\$2.60	= \$35.15 X 1920 hrs = \$67,488.00
TOTAL AMOUNT OBLIGATED:\$71,313.00			

2. CLIN 0003AA is added to reflect the addition of \$71,313.00 for the work described above.
3. As a result of this Task Order 0015, the total contract amount is increased by \$71,313.00. All other terms and conditions of this task order contract remain in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-L001/0015 MOD/AMD			Page 3 of 4										
Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.															
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0003	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in Section C.2 of the "Scope of Work" (input of existing property records into a database, extracting data from the database, and updating the database). This effort shall be performed on a Cost Plus Fixed Fee basis and includes any Program Manager support required under this CLIN.</p> <p>Level of Effort: 1970 Manhours</p> <p>(End of narrative B001)</p>			<p>Est. Cost: \$66,037.50</p> <p>Fixed Fee: \$ 5,275.50</p> <p>Total Est. Cost: \$71,313.00</p>											
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PRODUCTION CONTROL CLERK PRON: EH41W221EH PRON AMD: 01 ACRN: AA AMS CD: 42301211000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>28-SEP-2005</td></tr></table> <p>\$ 71,313.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		28-SEP-2005				<p>\$ 71,313.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
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MOD/AMD

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0003AA	EH41W221EH	AA	2	21	42020000046D8030P423012252G	S20113	
	42301211000				4L2XDN	W56HZV	\$ 71,313.00
						TOTAL	\$ 71,313.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	42020000046D8030P423012252G	S20113	W56HZV	\$ 71,313.00	
					TOTAL	\$ 71,313.00	